

By Quarter

	A	C	D	E	F	G
1	DEVIATIONS					
2		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	2013
3	Breakdown of Type					
4	Operating outside permit parameters	738	552	102	360	1797
5	Operations failure to complete forms	133	34	25	0	167
6	Data collection failure do to inaccurate forms	48	0	0	0	48
7	Visible emissions checks	72	0	0	0	72
8	Total	991	586	127	360	2064
12	BREAKDOWN OF OPERATING OUTSIDE PARAMETERS DEVIATIONS					
14	TriMer	426	426	79	321	1252
15	Others	312	126	23	39	500
16	% Trimer	58	82	77	89	71

By Half

	A	B	C	D
1		1st Half 2013	2nd Half 2013	Reduction 1st half to 2nd half
3	Operating outside permit parameters	1290	462	64%
4	Operations failure to complete forms	167	25	85%
5	Data collection failure do to inaccurate forms	48	0	100%
6	Visible emissions checks	72	0	100%
7	Total	1577	487	70%
12	BREAKDOWN OF OPERATING OUTSIDE PARAMETERS DEVIATIONS			
14	TriMer	852	400	53%
15	Others	438	62	86%
16	% Trimer	66	87	